

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
30 May 2022

Invoice Number
17764-1

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
27 May 2022 12:40				
2-6 Messiter Street, Campsie, New South Wales, 2194				
ERAY CAMPSIE				
1 HOUR ON SITE Assess shutter impact damage out of guides and rolled up backwards Reroll curtain back the correct way and leave open for access turn off power	1.00	247.00	10%	247.00
Quote for new curtain and bottom rail - 4750+gst				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 30 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 17764-1
Amount Due 271.70
Due Date 30 May 2022

Amount Enclosed

Enter the amount you are paying above

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